

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 3.95

Gross Claim **\$1,133,855.52**

Net Claim / Payment Amount **\$1,133,855.52**

YTD Amount: **\$2,332,948.03**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0004

Gross Claim \$114.76

Net Claim / Payment Amount \$114.76

YTD Amount: \$236.12

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0597

Gross Claim **\$17,127.47**

Net Claim / Payment Amount **\$17,127.47**

YTD Amount: **\$35,240.37**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.3193

Gross Claim \$91,604.69

Net Claim / Payment Amount \$91,604.69

YTD Amount: \$188,479.91

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1/5/2011

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0611

Gross Claim \$17,529.12

Net Claim / Payment Amount \$17,529.12

YTD Amount: \$36,066.78

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0341

Gross Claim \$9,783.03

Net Claim / Payment Amount \$9,783.03

YTD Amount: \$20,128.93

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 2.66

Gross Claim **\$764,108.80**

Net Claim / Payment Amount **\$764,108.80**

YTD Amount: **\$1,572,181.01**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1170

Gross Claim \$33,566.39

Net Claim / Payment Amount \$33,566.39

YTD Amount: \$69,064.04

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.3016

Gross Claim **\$86,526.70**

Net Claim / Payment Amount **\$86,526.70**

YTD Amount: **\$178,031.76**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 2.15

Gross Claim **\$618,166.71**

Net Claim / Payment Amount **\$618,166.71**

YTD Amount: **\$1,271,899.98**

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1/5/2011

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

GLENN COUNTY TREASURER
PO BOX 151

WILLOWS CA 95988

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0536

Gross Claim \$15,377.42

Net Claim / Payment Amount \$15,377.42

YTD Amount: \$31,639.59

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1696

Gross Claim \$48,656.92

Net Claim / Payment Amount \$48,656.92

YTD Amount: \$100,113.35

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.3393

Gross Claim \$97,342.54

Net Claim / Payment Amount \$97,342.54

YTD Amount: \$200,285.73

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1432

Gross Claim \$41,082.97

Net Claim / Payment Amount \$41,082.97

YTD Amount: \$84,529.67

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 2.57

Gross Claim **\$736,940.10**

Net Claim / Payment Amount **\$736,940.10**

YTD Amount: **\$1,516,280.45**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.3839

Gross Claim \$110,137.93

Net Claim / Payment Amount \$110,137.93

YTD Amount: \$226,612.71

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1866

Gross Claim \$53,534.09

Net Claim / Payment Amount \$53,534.09

YTD Amount: \$110,148.30

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0543

Gross Claim **\$15,578.25**

Net Claim / Payment Amount **\$15,578.25**

YTD Amount: **\$32,052.80**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 40.14

Gross Claim \$11,514,506.15

Net Claim / Payment Amount \$11,514,506.15

YTD Amount: \$23,691,505.72

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.2399

Gross Claim \$68,825.45

Net Claim / Payment Amount \$68,825.45

YTD Amount: \$141,610.81

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL CA 94913

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.3742

Gross Claim **\$107,355.08**

Net Claim / Payment Amount **\$107,355.08**

YTD Amount: **\$220,886.89**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0133

Gross Claim \$3,815.67

Net Claim / Payment Amount \$3,815.67

YTD Amount: \$7,850.87

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1975

Gross Claim \$56,661.22

Net Claim / Payment Amount \$56,661.22

YTD Amount: \$116,582.47

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

MERCED COUNTY TREASURER
PO BOX 981311

WEST CA 95798 1311
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.3464

Gross Claim \$99,379.47

Net Claim / Payment Amount \$99,379.47

YTD Amount: \$204,476.79

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0213

Gross Claim \$6,110.80

Net Claim / Payment Amount \$6,110.80

YTD Amount: \$12,573.19

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0071

Gross Claim **\$2,036.93**

Net Claim / Payment Amount **\$2,036.93**

YTD Amount: **\$4,191.06**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.6039

Gross Claim **\$173,254.22**

Net Claim / Payment Amount **\$173,254.22**

YTD Amount: **\$356,476.72**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.3520

Gross Claim \$100,986.07

Net Claim / Payment Amount \$100,986.07

YTD Amount: \$207,782.43

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1244

Gross Claim **\$35,689.39**

Net Claim / Payment Amount **\$35,689.39**

YTD Amount: **\$73,432.19**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

ORANGE COUNTY TREASURER
PO BOX 981024

WEST CA 95798 1024
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 8.46

Gross Claim \$2,426,591.96

Net Claim / Payment Amount \$2,426,591.96

YTD Amount: \$4,992,799.21

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.2667

Gross Claim \$76,514.16

Net Claim / Payment Amount \$76,514.16

YTD Amount: \$157,430.60

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0273

Gross Claim \$7,832.16

Net Claim / Payment Amount \$7,832.16

YTD Amount: \$16,114.95

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 3.22

Gross Claim \$924,768.45

Net Claim / Payment Amount \$924,768.45

YTD Amount: \$1,902,743.96

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST CA 95798 0264
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 2.14

Gross Claim \$612,514.94

Net Claim / Payment Amount \$612,514.94

YTD Amount: \$1,260,271.26

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.2136

Gross Claim \$61,280.18

Net Claim / Payment Amount \$61,280.18

YTD Amount: \$126,086.15

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 3.47

Gross Claim **\$995,946.42**

Net Claim / Payment Amount **\$995,946.42**

YTD Amount: **\$2,049,195.16**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 5.61

Gross Claim **\$1,609,322.03**

Net Claim / Payment Amount **\$1,609,322.03**

YTD Amount: **\$3,311,237.28**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 1.92

Gross Claim **\$549,714.22**

Net Claim / Payment Amount **\$549,714.22**

YTD Amount: **\$1,131,056.55**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST CA 95798 1355
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.8854

Gross Claim \$254,014.39

Net Claim / Payment Amount \$254,014.39

YTD Amount: \$522,643.64

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.6007

Gross Claim **\$172,336.17**

Net Claim / Payment Amount **\$172,336.17**

YTD Amount: **\$354,587.80**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 1.90

Gross Claim \$544,349.34

Net Claim / Payment Amount \$544,349.34

YTD Amount: \$1,120,018.12

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 1.66

Gross Claim **\$475,122.24**

Net Claim / Payment Amount **\$475,122.24**

YTD Amount: **\$977,580.90**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SANTA CLARA CO PROBATION

2314 North First St

San Jose CA 95131

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 5.81

Gross Claim **\$1,666,327.52**

Net Claim / Payment Amount **\$1,666,327.52**

YTD Amount: **\$3,428,528.10**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.6128

Gross Claim \$175,807.57

Net Claim / Payment Amount \$175,807.57

YTD Amount: \$361,730.32

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.4116

Gross Claim \$118,084.85

Net Claim / Payment Amount \$118,084.85

YTD Amount: \$242,963.77

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0037

Gross Claim \$1,061.50

Net Claim / Payment Amount \$1,061.50

YTD Amount: \$2,184.08

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0750

Gross Claim \$21,516.92

Net Claim / Payment Amount \$21,516.92

YTD Amount: \$44,271.83

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 1.04

Gross Claim \$297,306.43

Net Claim / Payment Amount \$297,306.43

YTD Amount: \$611,718.55

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 1.30

Gross Claim **\$374,193.55**

Net Claim / Payment Amount **\$374,193.55**

YTD Amount: **\$769,916.53**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.5275

Gross Claim \$151,335.66

Net Claim / Payment Amount \$151,335.66

YTD Amount: \$311,378.50

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1344

Gross Claim \$38,558.32

Net Claim / Payment Amount \$38,558.32

YTD Amount: \$79,335.11

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1444

Gross Claim \$41,427.24

Net Claim / Payment Amount \$41,427.24

YTD Amount: \$85,238.02

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0346

Gross Claim \$9,926.47

Net Claim / Payment Amount \$9,926.47

YTD Amount: \$20,424.07

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 1.41

Gross Claim **\$404,977.09**

Net Claim / Payment Amount **\$404,977.09**

YTD Amount: **\$833,254.76**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.0706

Gross Claim \$20,254.59

Net Claim / Payment Amount \$20,254.59

YTD Amount: \$41,674.54

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 980307
WEST CA 95798 0307
SACRAMENTO

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 1.72

Gross Claim **\$493,253.83**

Net Claim / Payment Amount **\$493,253.83**

YTD Amount: **\$1,014,887.29**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.2543

Gross Claim **\$72,956.70**

Net Claim / Payment Amount **\$72,956.70**

YTD Amount: **\$150,111.00**

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000129A
PAYMENT ISSUE DATE: 01/14/2011

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 10/01/2010 To 12/31/2010

Payment Calculations:

2nd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 28,689,224.14

Juvenile Probation Activities based on the percentags as follows: 0.1125

Gross Claim \$32,275.38

Net Claim / Payment Amount \$32,275.38

YTD Amount: \$66,407.74

For assistance, please call: Linda Brida at (916) 324-8605

1/5/2011

Page 58 of 58